

# State of Arizona



## Campaign Finance Report

**CACTUS WREN REPUBLICAN WOMEN**  
**Committee #: 1174**

**Treasurer: BEHR, KATHERINE**  
**527 W Butler Dr, Phoenix, AZ 85021**  
**Phone: (602) 944-8257**  
**Email:**

### 1998 Pre-Primary Election Report

Election Cycle: **1997-1998**  
Date Filed: August 21, 1998  
Reporting Period: June 1, 1998-August 19, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$904.83
Total Cash Disbursements this Reporting Period:	\$186.28
Cash Balance at End of Reporting Period:	\$718.55

Report ID: 2753

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$904.83	\$0.00	\$904.83	\$904.83
<b>Total Income</b>		\$904.83	\$0.00	\$904.83	\$904.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$186.28	\$0.00	\$186.28	\$186.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$186.28	\$0.00	\$186.28	\$186.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$186.28			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SHAW, TINA	07/16/1998	\$14.32	\$14.32
<b>Address:</b>	9613 N 55th Dr, , Glendale, AZ 85302		Cash	
<b>Memo:</b>	ENVELOPES			
<b>Name:</b>	JACKSON, ELAINE	08/12/1998	\$48.00	\$48.00
<b>Address:</b>	106 W Marlette Ave, , Phoenix, AZ 85013		Cash	
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	HUIE, CINDY	08/13/1998	\$51.46	\$51.46
<b>Address:</b>	11083 E Carol Ave, , Scottsdale, AZ 85259		Cash	
<b>Memo:</b>	PRINTING			
<b>Name:</b>	LAWRENCE, HANNA	08/13/1998	\$72.50	\$72.50
<b>Address:</b>	888 E Clinton St, Apt 1091, Phoenix, AZ 85020		Cash	
<b>Memo:</b>	PRINTING			
Total of Operating Expenses			\$186.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$186.28	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	06/01/1998	\$904.83	\$904.83
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$904.83	
Total of Debt Transferred In or Out			\$0.00	

